

Message

From: Ex. 6 Personal Privacy (PP)

Sent: 8/31/2020 1:21:07 PM

To: Ex. 6 Personal Privacy (PP)

CC:

Subject: RE: P-20-0072 Consent Order

I'm back so I'll send this out when it's ready.

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Friday, August 28, 2020 5:12 PM

To: Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: P-20-0072 Consent Order

I can't figure this out, so I'll leave it to [redacted] for Monday morning. Thanks, [redacted] (I hope it works for you)

Ex. 6 Personal Privacy (PP)

U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Friday, August 28, 2020 4:30 PM

To: Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: P-20-0072 Consent Order

I just tried to save my signed version and got an error message that "the document could not be saved. Use of non FIPS cryptography is not permitted while in FIPS mode." It won't let me save. Anybody familiar with how to work around this?

I just shared my screen with [redacted] she doesn't know how to fix that error message. She is acting on Monday so perhaps she can sign on Monday morning if nobody here knows how I can fix this?

Thanks, [redacted]

Ex. 6 Personal Privacy (PP)

U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Friday, August 28, 2020 4:05 PM

To: Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: Re: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP)

please sign and date the cover letter for me and ask Ex. 6 Personal Privacy (PP) to sign the CO. Thanks!

Sent from my iPhone

On Aug 28, 2020, at 3:52 PM, Ex. 6 Personal Privacy (PP) wrote:

Hi [redacted] and all,

I took a look in the CBI folder: J/Postfocus/Emailed Files/Authorization forms and found the signed authorization form for this case. I went ahead and moved a copy back over to the Admin G: [redacted] PMN files folder FYI.

Hope everyone has/had a good weekend.

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Friday, August 28, 2020 3:38 PM

To: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: RE: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP) I saved the password-protected CO to the G: [redacted] PMN files folder, and saved the password-protected cover letter to the Cover Letters subfolder.

Note: I don't see a signed authorization form for this case in the G drive folder, or in NCR. [redacted] (who is out today) will know if the company has sent back the signed authorization form yet or not.

From: Ex. 6 Personal Privacy (PP)

Sent: Thursday, August 27, 2020 5:15 PM

To: Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP) OECA reviewed the order and had no comments! I just saved a copy in the management review folder accepting all the previous changes and deleting the comments. Its ready for the next steps and signature.

[redacted]

- Obtain approval to send to submitter via admin email using the authorization form (see [SOP for Sending CBI via Email](#))
- Team leader, Ex. 6 Personal Privacy (PP) should move CO and cover letter to the admin side and save as password protected files in G: [redacted] PMN files.

- Team leader, [Ex. 6 Personal Privacy (PP)] should let NCMB branch chief know that the CO is ready for CCD DD signature
- NCMB branch chief sends email notification to CCD DD that the CO is ready for signature
  - Cc: [ ] team leaders, [Ex. 6 Personal Privacy (PP)]

Once CO and cover letter are signed and sent and company confirmed receipt, see NCR-Tracking Checklist for next steps.

[Ex. 6 Personal Privacy (PP)]

Chemical Control Division  
EPA East  
1200 Pennsylvania Ave. NW  
Room [Ex. 6 Personal Privacy (PP)] Mail Code 7405M  
Washington, DC 20460

[Ex. 6 Personal Privacy (PP)]

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From: [Ex. 6 Personal Privacy (PP)]

Sent: Thursday, August 27, 2020 3:34 PM

To:

Cc: [Ex. 6 Personal Privacy (PP)]

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Thanks. [ ] are you going to look it over a last time or should I ready it for signature now?

[Ex. 6 Personal Privacy (PP)]

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From: [Ex. 6 Personal Privacy (PP)]

Sent: Thursday, August 27, 2020 3:25 PM

To:

Cc: [Ex. 6 Personal Privacy (PP)]

Subject: Re: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi,

P-20-0072 is ready to go (for CCD signature). OECA is still reviewing S-20-0005.

[Ex. 6 Personal Privacy (PP)]

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From: [Ex. 6 Personal Privacy (PP)]

Sent: Thursday, August 27, 2020 10:46 AM

To:

Cc: [Ex. 6 Personal Privacy (PP)]

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Thanks!

[Ex. 6 Personal Privacy (PP)]

Chemical Control Division  
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Thursday, August 27, 2020 10:42 AM

To: Ex. 6 Personal Privacy (PP)

Cc:

Subject: Re: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi, no word yet. They are working as quick as possible to get all of these orders reviewed. There are several in the pipeline. I'll let you know as soon as I have an update.

Thanks,

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Thursday, August 27, 2020 10:13 AM

To: Ex. 6 Personal Privacy (PP)

Cc:

Subject: FW: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Ex. 6 Personal Privacy (PP) any way to track progress of SN-20-0005 with OECA? Company pushing hard.

Thanks,

Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Chemical Control Division  
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

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From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, August 25, 2020 2:13 PM

To: Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

I can do SN-20-0005. See below

Ex. 6 Personal Privacy (PP)

Chemical Control Division  
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Tuesday, August 25, 2020 1:50 PM

To: Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

## Ex. 6 Personal Privacy (PP)

Subject: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi Ex. 6 Personal Privacy (PP)

Can you please provide me with the following information (non-CBI) to help expedite OECAs' review of your order?

1. The urgency/priority of the review ('hair on fire', on the priority list this month, normal, etc.): hair on fire - company calls daily, customers waiting
2. The category of the Order (an Order can fit multiple categories, please include all that apply).

Categories include:

- a. What type of order is this? Ex. 5 Deliberative Process (DP)
- b. Is this a consent order modification (yes/no)? Ex. 5 Deliberative Process (DP)
- c. Is there upfront testing (yes/no)? Ex. 5 Deliberative Process (DP)
- d. Does it use the standard boilerplate (yes/no)? Ex. 5 Deliberative Process (DP)
- e. Are there deviations from the boilerplate? (if there are changes to the boilerplate language or addition of a section/appendix, list the sections that have changed, for example: changes to the definitions, distribution section, etc. ) Ex. 5 Deliberative Process (DP)
- f. Are there environmental release restrictions (water releases, air releases, enclosed process, etc.)? Ex. 5 Deliberative Process (DP)
- g. Is this a PFAS, PBT chemical or other chemical of concern? Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Please let me know if you have any questions.

Thank you!

Ex. 6 Personal Privacy (PP)